

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2013-2014 – Administrative sanction for an amount of Rs.23,93,79,000/- (Rupees Twenty Three Crores Ninety Three lakhs Seventy Nine thousand only) under Non-Plan towards 1st quarter from Budget Estimates 2013-14 to the Director of Insurance Medical Services – Orders – Issued.

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G.O.Rt.No. 822

Dated: 26-08-2013

Read :

G.O.Rt.No.3292, Finance ((Expr.Exp.WDCW, LET&F and Housing)
Department, Dated.21-08-2013.

X-X-X

ORDER:

In the G.O. read above, the Finance (Expr.LET&F) Department have issued B.R.O for an amount of Rs.23,93,79,000/- (Rupees Twenty Three Crores Ninety Three lakhs Seventy Nine thousand only) to the DIMS, AP, Hyderabad under Non-Plan towards 1st quarter from Budget Estimates 2013-2014.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.23,93,79,000/- (Rupees Twenty Three Crores Ninety Three lakhs Seventy Nine thousand only) under Non-Plan towards 1st quarter from the Budget Estimates provision 2013-14 settlement of pending bills and providing life saving drugs under Dispensaries (Reimbursable from ESIC) for an amount of Rs.14,05,25,000/- from the B.E. Provision and an amount of Rs.9,88,54,000/- as additional funds in relaxation of quarterly regulations and treasury control orders under the schemes as indicated below:

(Rs. In thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 13-14	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-00-05-130-132	V	1,11,81	1,11,81	..	50,00	61,81
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs.4,3125,000/- within the BE and Rs.6,18,75,000/- as additional amount.									
2.	2210-01-102-00-05-210-211	V	5,75,00	14,07,00	..	19,82,00	9,32,00	10,50,00	..
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs.9,24,00,000/- within the BE and Rs.3,69,79,000/- as additional amount.									
3.	2210-01-102-00-05-210-212	V	12,32,00	6,56,96	..	18,88,96	5,95,17	12,93,79	..
	Total		19,18,81	20,63,96	..	39,82,77	15,27,17	23,93,79	61,81

P.T.O.,

3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services AP, Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Office, AP, Hyderabad.
The Accountant General, AP, Hyderabad.

Copy to:

The Finance (Expr.Exp.WDCW, LET&F and Housing) Department.
SF/SC.

// FORWARDED : : BY ORDER//

SECTION OFFICER